

KSNV KSNV Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333 Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser	DCCC/ Horsford
Product	DCCC/HORSFORD
Estimate Number	1877

Invoice #	107058-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#	
09/26/12 - 10/01/12		06856854	107058	

7		Special Handling
7		
×	Cash	Billing Type
Ιŧ	Broadcast	Billing Calendar
1		

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

	15			12			=			00			7			თ			ယ			2	Line
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	
	M-F Jeopardy/Wheel of Fortune 630-730pm			M-F Early News			4PM NEWS (1 hour)			The Agenda 1230pm			Noon News			Today Show			M-F 6-7a WakeUp w/Wagners			M-F 5-6a WakeUp w/Wagners	Channel Description
	e 630-730pm			5-630p			4-5pm			1230-1p			12-1230pm			658a-9am			6-7a			5-6a	Time
M 10/01/		M	10/01/		М	10/01/		M	10/01/		≤	10/01/		Z	10/01/		M	10/01/		Ν	10/01/		Day
M 10/01/12 to 10/07/12	₽ ₽	10/01/12	10/01/12 to 10/07/12	6	10/01/12	10/01/12 to 10/07/12	6	10/01/12	10/01/12 to 10/07/12	6	10/01/12	10/01/12 to 10/07/12	ਰ	10/01/12	10/01/12 to 10/07/12	ਰ	10/01/12	10/01/12 to 10/07/12	₽	10/01/12	10/01/12 to 10/07/12	ਰ	Date
:30 1x		:30	1×		:30	1×		:30	1x		:30	1×		:30	1x		:30	1x		:30	1×		Length
6:36 PM	1	6:14 PM	M		4:25 PM	M		12:39 PM	M		12:08 PM	M		8:27 AM	M		6:21 AM	M		5:29 AM	M		Aired Days
SH12102H Agendas		SH12102H Agendas			SH12102H Agendas			SH12102H Agendas			SH12102H Agendas			SH12102H Agendas			SH12I02H Agendas			SH12I02H Agendas			Length Aired Days Ad-ID Rate
\$1,300.00		\$1,200.00			\$725.00			\$325.00			\$425.00			\$900.00			\$700.00			\$450.00			Rate Reconciliation
1											_			_			_			.			n Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict which is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discrimination purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



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Las Vegas, NV 89101
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Billing:

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	Order#	107058

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash

Order#	107058
Alt Order#	06856854
Deal#	
 Order Flight	09/26/12 - 10/01/12

Broadcast	IDB#
Cash	Advertiser Code
	Product Code

Special Handling

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

			21			∞			17	Line
	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Channel
			Rachael Ray			Monday Prime 8-10pm			KSNV Face to Face w/ J.Ralston	l Description
Aired Spots			11am-12pm			8-10pm			730-758pm	Time
<u> </u>	M	10/01/:		M	10/01/		M	10/01/		Day
	10/01/12 :30	10/01/12 to 10/07/12	ਰ	10/01/12 :30	10/01/12 to 10/07/12	ð	10/01/12 :30	10/01/12 to 10/07/12	ţo	Date
	:30	1x		:30	1×		:30	1x		Length
	11:33 AM	M		9:36 PM	1x M		7:52 PM	1x M		Aired Days
	SH12102H Agendas			SHIZ102H Agendas			SH12102H Agendas			AdilD
	\$325.00			\$4,000.00			\$900.00			Rate Reconciliation
	_									Ret#

id Spots 17

 Gross Total
 \$11,250.00

 Agency Commission
 \$1,687.50

 Net Amount Due
 \$9,562.50
 Payment Terms 30 Days

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